

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE
BARTELS, MARY

DEBTOR(S)

§ CASE NO. 02-64157
§
§
§
§ CHAPTER 7
§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: April 27, 2004



JASON R. SEARCY, TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date:

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE

BARTELS, MARY

DEBTOR(S)

§ CASE NO. 02-64157

§

§

§

§ CHAPTER 7

§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: April 27, 2004



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$104,534.92
B.	DISBURSEMENTS	
(1)	Secured Creditors	
(2)	Administrative Expenses	449.81
(3)	Priority Creditors	
(4)	Other	9,262.50
	TOTAL DISBURSEMENTS	<u>\$9,712.31</u>
C.	BALANCE ON HAND	\$94,822.61

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-64157 PARK
Case Name: BARTELS, MARY

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 12/13/02 (f)
§341(a) Meeting Date: 01/17/03
Claims Bar Date: 09/17/03

Period Ending: 04/26/04

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	306 N. Evanside, Henderson, TX 75652	44,000.00	0.00		0.00	FA
2	BANK ACCOUNTS	300.00	0.00		0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS	5,000.00	0.00		0.00	FA
4	BOOKS AND ART OBJECTS	175.00	0.00		0.00	FA
5	WEARING APPAREL AND JEWELRY	435.00	0.00		0.00	FA
6	FIREARMS AND HOBBY EQUIPMENT	50.00	0.00		0.00	FA
7	Teacher retirement fund	11,240.49	0.00		0.00	FA
8	2000 Dodge Durango	12,500.00	0.00		0.00	FA
9	Inheritance from mother, Mary D. Erwin	70,000.00	95,108.71		104,371.21	FA
Int	INTEREST (u)	Unknown	N/A		163.71	Unknown
10	Assets Totals (Excluding unknown values)	\$143,700.49	\$95,108.71		\$104,534.92	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2004

Current Projected Date Of Final Report (TFR): September 30, 2004

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-64157 PARK
Case Name: BARTELS, MARY

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9296868-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7375827
Period Ending: 04/26/04

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/10/03	{9}	Mary Bartels	Payment of inheritance share	1129-000	104,371.21		104,371.21
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	15.43		104,386.64
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	22.17		104,408.81
09/08/03	1001	Mary Bartels	Exempt property allowed by Order dated 08-27-03	8100-002		9,262.50	95,146.31
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	20.25		95,166.56
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	18.25		95,184.81
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	15.65		95,200.46
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	16.17		95,216.63
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	16.13		95,232.76
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	15.09		95,247.85
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	14.83		95,262.68
04/05/04	1002	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 3-23-04	3110-000		405.00	94,857.68
04/05/04	1003	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 3-23-04	3120-000		44.81	94,812.87
04/25/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	9.74		94,822.61
04/25/04		To Account #312929686866	Transfer of estate funds	9999-000		94,822.61	0.00

ACCOUNT TOTALS	104,534.92	104,534.92	\$0.00
Less: Bank Transfers	0.00	94,822.61	
Subtotal	104,534.92	9,712.31	
Less: Payments to Debtors		9,262.50	
NET Receipts / Disbursements	\$104,534.92	\$449.81	

Form 2
Cash Receipts And Disbursements Record

Case Number: 02-64157 PARK
Case Name: BARTELS, MARY
Taxpayer ID #: 13-7375827
Period Ending 04/26/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9296868-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/25/04		From Account #312929686865	Transfer of estate funds	9999-000	94,822.61		94,822.61

ACCOUNT TOTALS		Less: Bank Transfers	Subtotal	Less: Payments to Debtors	NET Receipts / Disbursements
0.00	94,822.61	0.00	0.00	0.00	\$0.00
0.00	94,822.61	0.00	0.00	0.00	\$0.00

TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	
0.00	104,534.92	449.81	0.00	94,822.61
	MMA # 312-9296868-65			
	Checking # 312-9296868-66			
		\$449.81	\$104,534.92	\$94,822.61

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:
MARY BARTELS
SSN [REDACTED]-8327
DEBTOR

\$
\$
\$
\$

CASE NO. 02-64157
CHAPTER 7

ORDER COMPELLING TRUSTEE TO DISTRIBUTE
EXEMPT FUNDS TO DEBTOR

The motion of debtor, MARY BARTELS, to compel the Trustee to distribute Exempt funds to the Debtor, after notice having been given by U.S. Mail to all interested parties of said motion and no timely objections having been made, it therefor having been shown to the satisfaction of the court that debtor is entitled to such relief under 11 U.S.C. Section 522(f) and Bankruptcy Rule 4003, it is:

HEREBY ORDERED that the funds claimed as exempt, amounting to \$9,262.50, are to be distributed to the Debtor upon receipt of such funds by the Chapter 7 Trustee.

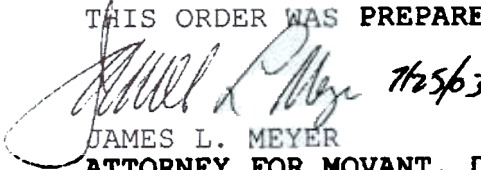
Signed on 08/27/2003

Dated this the ____ day of ____



UNITED STATES BANKRUPTCY JUDGE

THIS ORDER WAS PREPARED BY:

 7/25/03
JAMES L. MEYER
ATTORNEY FOR MOVANT, DEBTOR
1121 ESE LOOP 323, STE 207
TYLER, TEXAS 75701
(903) 561-7171
STATE BAR NO. 13991800

EOD

03/23/2004

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:	§	
	§	
MARY BARTELS	§	CASE NO. 02-64157
	§	
	§	
DEBTOR.	§	CHAPTER 7

**ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES**

On February 27, 2004, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of **\$405.00** for legal services rendered; and the sum of **\$44.81** for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 3/23/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", is written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$95,272.42</u>	25% of First \$5,000	\$ <u>0.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>90,272.42</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>45,272.42</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 4,253.28

***Note: Trustee Commission based on Surplus to Debtor & Interest Calculation**

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>24.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>23.76</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>48.51</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Surplus to Debtor & Interest on Claims

Trustee: JASON R. SEARCY (631670)

Case: 02-64157 BARTELS, MARY

Petition Date: 12/13/02 Date of Proposed Payment: 04/25/04

Disbursement Summary

		PAID		
2100	Trustee Compensation	\$0.00		
7990	Interest	\$0.00		
8100	Exemptions	\$9,262.50		
8200	Excess Funds (Surplus+Equity)	\$0.00		
8500	Funds Paid to 3rd Party	\$0.00		
	All Other Disbursements	\$449.81		
Total :		\$9,712.31	\$94,822.61	\$104,534.92

Surplus to Debtor Calculation

Gross Receipts	\$104,534.92		
Plus Additional Funds to be Received	\$0.00		
Total Projected Gross Receipts	\$104,534.92	▶	\$104,534.92
Less Compensable Disbursements:			
Interest Disbursements @ 1.2000%	\$488.77		
Trustee Compensation	\$4,253.28		
Other Compensable Disbursements	\$30,290.72		
Total Compensable Disbursements	\$35,032.77	▶	(\$35,032.77)
Less Exemptions			(\$9,262.50)
Less Funds Paid to 3rd Parties			\$0.00
Excess Funds (Surplus to Debtor + Equity Security Holder)			\$60,239.65

Selected Report Options

Ignore Existing Trustee Compensation Claims and Recalculate
 Create/Update Trustee Compensation Claim and Update Compensation Worksheet
 Ignore Existing Interest Claims and Recalculate
 DO NOT Create/Update Interest Claims
 Exclude Admin. Claims from Interest Calculation
 Create/Update Surplus to Debtor Claims

Compensation Calculation

Total Compensable Disbursements	\$35,032.77
Less Trustee Compensation	(\$4,253.28)
Total Compensable Disbursements except Trustee Compensation (X)	\$30,779.49
Calculated Compensation (Y)	\$4,253.28
Y =	$\frac{(X - \$5,000.00) \times 10\% + \$1,250.00}{0.90}$

Compensation Proof

Total Projected Gross Receipts	\$104,534.92
Less Non-Compensable Disbursements:	
Less Exemptions	(\$9,262.50)
Less Funds Paid to 3rd Parties	\$0.00
Excess Funds	(\$60,239.65)
Projected Net Estate	\$35,032.77
25% of first \$5,000.00	1,250.00
10% of next \$30,032.77	3,003.28
5% of next \$0.00	0.00
3% of remainder \$0.00	0.00
Total Compensation	\$4,253.28

Expense Worksheet
Period: 02/01/04 - 04/26/04
Trustee: JASON R. SEARCY (631670)

Case Number: 02-64157

Case Name: BARTELS, MARY

Case Type: Assets

Judge: BILL PARKER

Petition Date: 12/13/02

341a Meeting: 01/17/03 10:00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
02/27/04	Application for Compensation of Attorneys Fees			
02/27/04	Notice of Filing of Application for Compensation			
04/26/04	Copies for Final Report			
Total for category COPIES:				\$24.75

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
	Notice of Filing of Application for Compensation	42.00		
	Application for Compensation of Attorneys Fees	2.00		
	Postage for distributions	13.00		
	Postage for Final Report	1.00		
Total for category POSTAGE:		58.00		\$23.76
Total for case 02-64157:				\$48.51

Grand Total:	\$48.51
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	4,253.28	4,253.28	0.00	4,253.28
B. Expenses of Trustee	48.51	48.51	0.00	48.51
C. Compensation of Attorney to Trustee	405.00	405.00	405.00	0.00
D. Expenses of Attorney to Trustee	44.81	44.81	44.81	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7 Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 4,751.60</u>	<u>\$ 4,751.60</u>	<u>\$ 449.81</u>	<u>\$ 4,301.79</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
1	11,516.17	11,516.17	0.00	0.00	0.00
3	42,390.07	42,390.07	0.00	0.00	0.00
100	9,262.50	0.00	9,262.50	9,262.50	0.00
	<u>63,168.74</u>	<u>53,906.24</u>	<u>9,262.50</u>	<u>9,262.50</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
1	Citizens National Bank		
3	Henderson Federal Savings Assoc.		
100	Mary Bartels		

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	
7. Taxes Sec. 507(a)(7)	0.00	0.00	0.00	
8. Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	
9. Other: No Basis	0.00	0.00	0.00	
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: **\$ 90,520.82**

SUBORDINATED UNSECURED CLAIMS: **\$ 0.00**

Claims Register

Case: 02-64157

BARTELS, MARY

Claims Bar Date: 09/17/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Citizens National Bank c/o Scott A. Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701	Secured 12/31/02	2000 Dodge Durango - exempt & reaffirmed 2-3-03; Agreed Order dated 2-17-04	\$11,516.17* \$0.00	\$0.00	
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
2	Sears, Roebuck and Co. PO Box 3671	Unsecured 07/02/03	06 53926 282175	\$682.57 \$682.57	\$0.00	\$682.57
	Des Moines, IA 50322 <7100-00 General Unsecured § 726(a)(2)>, 610					
2A	Sears, Roebuck and Co. PO Box 3671	Unsecured 04/26/04	06 53926 282175	\$11.20 \$11.20	\$0.00	\$11.20
	Des Moines, IA 50322 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610					
3	Henderson Federal Savings Assoc. P. O. Box 1029	Secured 07/03/03	01-22007392	\$42,390.07* \$0.00	\$0.00	\$0.00
	Henderson, TX 75653-1029 Homestead - exempt & reaffirmed 2-14-03; Disallowed by Order dated 2-17-04					
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
4	Capital One Bank P O Box 85167	Unsecured 07/08/03	5178052163440 148	\$3,785.43 \$3,785.43	\$0.00	\$3,785.43
	Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)>, 610					
4A	Capital One Bank P O Box 85167	Unsecured 04/26/04	5178052163440 148	\$62.10 \$62.10	\$0.00	\$62.10
	Richmond, VA 23285 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610					
5	Fleet Credit Card Services P. O. Box 1016	Unsecured 07/07/03	5491000002150 147	\$1,437.50 \$1,437.50	\$0.00	\$1,437.50
	Horsham, PA 19044 <7100-00 General Unsecured § 726(a)(2)>, 610					
5A	Fleet Credit Card Services P. O. Box 1016	Unsecured 04/26/04	5491000002150 147	\$23.58 \$23.58	\$0.00	\$23.58
	Horsham, PA 19044 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610					

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-64157

BARTELS, MARY

Claims Bar Date: 09/17/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Citibank (South Dakota) N.A. Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/03		\$983.53 \$983.53		
6A	Citibank (South Dakota) N.A. Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610	Unsecured 04/26/04	114875339	\$16.14 \$16.14	\$0.00	\$16.14
7	Discover Bank Discover Financial Services P O Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/03	6011008889513 179	\$2,877.32 \$2,877.32	\$0.00	\$2,877.32
7A	Discover Bank Discover Financial Services P O Box 8003 Hilliard, OH 43026 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610	Unsecured 04/26/04	6011008889513 179	\$47.20 \$47.20	\$0.00	\$47.20
8	MBNA America Bank NA P O Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/03	5490350108036 612	\$3,193.96 \$3,193.96	\$0.00	\$3,193.96
8A	MBNA America Bank NA P O Box 15168 MS 1423 Wilmington, DE 19850 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610	Unsecured 04/26/04	5490350108036 612	\$52.40 \$52.40	\$0.00	\$52.40
9	Citibank (South Dakota) N.A. Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/15/03	3310092352	\$1,299.92 \$1,299.92	\$0.00	\$1,299.92
9A	Citibank (South Dakota) N.A. Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610	Unsecured 04/26/04	3310092352	\$21.33 \$21.33	\$0.00	\$21.33

Claims Register

Case: 02-64157

BARTELS, MARY

Claims Bar Date: 09/17/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/25/03	CG88 9431 1706685	\$1,003.86 \$1,003.86	\$0.00	\$1,003.86
10A	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue Suite 1120 Miami, FI 33131 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610	Unsecured 04/26/04	CG88 9431 1706685	\$16.47 \$16.47	\$0.00	\$16.47
	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/25/03	C77W 0308 0265613	\$1,301.24 \$1,301.24	\$0.00	\$1,301.24
11A	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue Suite 1120 Miami, FI 33131 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610	Unsecured 04/26/04	C77W 0308 0265613	\$21.35 \$21.35	\$0.00	\$21.35
12	Citibank, N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/23/03	5424180317792 99	\$5,758.15 \$5,758.15	\$0.00	\$5,758.15
12A	Citibank, N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610	Unsecured 04/24/04	5424180317792 99	\$94.47 \$94.47	\$0.00	\$94.47
13	Citibank, N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/03	5418870521107 913	\$7,468.92 \$7,468.92	\$0.00	\$7,468.92
13A	Citibank, N.A. Citibank/CHOICE Exception Payment Processing P O Box 6305	Unsecured 10/06/03	5418870521107 913	\$122.53 \$122.53	\$0.00	\$122.53

Claims Register

Case: 02-64157

BARTELS, MARY

Claims Bar Date: 09/17/03

Claim Number	Claimant Name /	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
The Lakes, NV 88901-6305 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 610						
100	Mary Bartels 306 N. Evenside	Secured 07/25/03		\$9,262.50 \$9,262.50	\$9,262.50	\$0.00
Henderson, TX 75652 <8100-00 Exemptions>, 100						
101	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 02/27/04		\$405.00 \$405.00	\$405.00	\$0.00
LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200						
102	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 02/27/04		\$44.81 \$44.81	\$44.81	\$0.00
LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200						
103	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605	Admin Ch. 7 04/26/04		\$4,253.28 \$4,253.28	\$0.00	\$4,253.28
[Updated by Surplus to Debtor Report based on Net Estate Value: 35032.77] <2100-00 Trustee Compensation>, 200						
104	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605	Admin Ch. 7 04/26/04		\$48.51 \$48.51	\$0.00	\$48.51
<2200-00 Trustee Expenses>, 200						
105	Mary Bartels 306 N. Evenside Henderson, TX 75652-2716	Unsecured 04/26/04		\$60,239.65 \$60,239.65	\$0.00	\$60,239.65
<8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650						
Case Total:					\$9,712.31	\$94,822.61

IN RE: CASE NO. 02-64157
BARTELS, MARY)
)
)
) CHAPTER 7
DEBTOR(S))


JASON R. SEARCY, Trustee

Claims Proposed Distribution
Case: 02-64157 BARTELS, MARY

Case Balance: \$94,822.61 Total Proposed Payment: \$94,822.61 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Citizens National Bank	Secured	11,516.17 *	0.00	0.00	0.00	0.00	94,822.61
	Claim Memo: 2000 Dodge Durange - exempt & reaffirmed 2-3-03; Agreed Order dated 2-17-04							
3	Henderson Federal Savings Assoc.	Secured	42,390.07 *	0.00	0.00	0.00	0.00	94,822.61
	Claim Memo: Homestead - exempt & reaffirmed 2-14-03; Disallowed by Order dated 2-17-04							
100	Mary Bartels	Secured	9,262.50	9,262.50	9,262.50	0.00	0.00	94,822.61
	Claim Memo: Allowed by Order dated 08-27-03							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	405.00	405.00	405.00	0.00	0.00	94,822.61
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 3-23-04							
102	JASON R. SEARCY, P.C.	Admin Ch. 7	44.81	44.81	44.81	0.00	0.00	94,822.61
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 3-23-04							
103	JASON R. SEARCY	Admin Ch. 7	4,253.28	4,253.28	0.00	4,253.28	4,253.28	90,569.33
	<2100-00 Trustee Compensation>							
	Claim Memo: [Updated by Surplus to Debtor Report based on Net Estate Value: 35032.77]							
104	JASON R. SEARCY	Admin Ch. 7	48.51	48.51	0.00	48.51	48.51	90,520.82
	<2200-00 Trustee Expenses>							
2	Sears, Roebuck and Co.	Unsecured	682.57	682.57	0.00	682.57	682.57	89,838.25
	Claim Memo:							
2A	Sears, Roebuck and Co.	Unsecured	11.20	11.20	0.00	11.20	11.20	89,827.05
	Claim Memo:							
4	Capital One Bank	Unsecured	3,785.43	3,785.43	0.00	3,785.43	3,785.43	86,041.62
	Claim Memo:							
4A	Capital One Bank	Unsecured	62.10	62.10	0.00	62.10	62.10	85,979.52
	Claim Memo:							
5	Fleet Credit Card Services	Unsecured	1,437.50	1,437.50	0.00	1,437.50	1,437.50	84,542.02
	Claim Memo:							
5A	Fleet Credit Card Services	Unsecured	23.58	23.58	0.00	23.58	23.58	84,518.44
	Claim Memo:							
6	Citibank (South Dakota) N.A.	Unsecured	983.53	983.53	0.00	983.53	983.53	83,534.91
	Claim Memo:							
6A	Citibank (South Dakota) N.A.	Unsecured	16.14	16.14	0.00	16.14	16.14	83,518.77
	Claim Memo:							
7	Discover Bank	Unsecured	2,877.32	2,877.32	0.00	2,877.32	2,877.32	80,641.45
	Claim Memo:							
7A	Discover Bank	Unsecured	47.20	47.20	0.00	47.20	47.20	80,594.25
	Claim Memo:							
8	MBNA America Bank NA	Unsecured	3,193.96	3,193.96	0.00	3,193.96	3,193.96	77,400.29
	Claim Memo:							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution
Case: 02-64157 BARTELS, MARY

Case Balance:		\$94,822.61	Total Proposed Payment:		\$94,822.61	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
8A	MBNA America Bank NA Claim Memo:	Unsecured	52.40	52.40	0.00	52.40	52.40	77,347.89
9	Citibank (South Dakota) N.A. Claim Memo:	Unsecured	1,299.92	1,299.92	0.00	1,299.92	1,299.92	76,047.97
9A	Citibank (South Dakota) N.A. Claim Memo:	Unsecured	21.33	21.33	0.00	21.33	21.33	76,026.64
10	Monogram Credit Card Bank of Georgia Claim Memo:	Unsecured	1,003.86	1,003.86	0.00	1,003.86	1,003.86	75,022.78
10A	Monogram Credit Card Bank of Georgia Claim Memo:	Unsecured	16.47	16.47	0.00	16.47	16.47	75,006.31
	Monogram Credit Card Bank of Georgia Claim Memo:	Unsecured	1,301.24	1,301.24	0.00	1,301.24	1,301.24	73,705.07
11A	Monogram Credit Card Bank of Georgia Claim Memo:	Unsecured	21.35	21.35	0.00	21.35	21.35	73,683.72
12	Citibank, N.A. Citibank/CHOICE Claim Memo:	Unsecured	5,758.15	5,758.15	0.00	5,758.15	5,758.15	67,925.57
12A	Citibank, N.A. Citibank/CHOICE Claim Memo:	Unsecured	94.47	94.47	0.00	94.47	94.47	67,831.10
13	Citibank, N.A. Citibank/CHOICE Claim Memo:	Unsecured	7,468.92	7,468.92	0.00	7,468.92	7,468.92	60,362.18
13A	Citibank, N.A. Citibank/CHOICE Claim Memo:	Unsecured	122.53	122.53	0.00	122.53	122.53	60,239.65
105	Mary Bartels	Unsecured	60,239.65	60,239.65	0.00	60,239.65	60,239.65	0.00
Total for Case 02-64157 :			\$158,441.16	\$104,534.92	\$9,712.31	\$94,822.61	\$94,822.61	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$4,751.60	\$4,751.60	\$449.81	\$4,301.79	100.000000%
Total Secured Claims :	\$63,168.74	\$9,262.50	\$9,262.50	\$0.00	100.000000%
Total Unsecured Claims :	\$90,520.82	\$90,520.82	\$0.00	\$90,520.82	100.000000%